

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3010 Property Taxes-Current Secured	0.00	0.00	0.00	59,000.00	25,987.50	33,012.50	59,000.00	33,012.50	44%
3011 Suppl-Current Secured	0.00	62.46	(62.46)	0.00	709.07	(709.07)	0.00	(709.07)	n/a
3015 Property Taxes-Current Unsecrd	0.00	2,219.99	(2,219.99)	0.00	2,219.99	(2,219.99)	0.00	(2,219.99)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	72.89	(72.89)	0.00	(72.89)	n/a
	0.00	2,282.45	(2,282.45)	59,000.00	28,989.45	30,010.55	59,000.00	30,010.55	49%
3380 Interest	0.00	303.79	(303.79)	2,000.00	748.58	1,251.42	2,000.00	1,251.42	37%
	0.00	303.79	(303.79)	2,000.00	748.58	1,251.42	2,000.00	1,251.42	37%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	0.00	170.01	(170.01)	0.00	(170.01)	n/a
	0.00	0.00	0.00	0.00	170.01	(170.01)	0.00	(170.01)	n/a
5060 Other Charges For Curr Servs	0.00	6,689.61	(6,689.61)	62,747.00	27,390.55	35,356.45	62,747.00	35,356.45	44%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,461.00	730.48	730.52	1,461.00	730.52	50%
	0.00	6,689.61	(6,689.61)	64,208.00	28,121.03	36,086.97	64,208.00	36,086.97	44%
<b>9360 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>9,275.85</b>	<b>(9,275.85)</b>	<b>125,208.00</b>	<b>58,029.07</b>	<b>67,178.93</b>	<b>125,208.00</b>	<b>67,178.93</b>	<b>46%</b>